

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

22501 CITY OF PALMDALE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
PALMDALE - PROJECT # 2	0.00	0.00	0.00	2,148.71	2,148.71	0.00	2,148.71
PALMDALE - PROJECT # 3	0.00	0.00	0.00	2,849.26	2,849.26	0.00	2,849.26
PALMDALE - PROJECT # 4	0.00	0.00	0.00	7,138.87	7,138.87	0.00	7,138.87
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$12,136.84	\$12,136.84	\$0.00	\$12,136.84
ACCRUED INTEREST EARNED							23.86
TOTAL AMOUNT DUE					\$12,136.84	\$0.00	\$12,160.70
ALLOCATED / DISTRIBUTED					12,136.84	0.00	12,160.70
BALANCE DUE					\$0.00	\$0.00	\$0.00